

Facility_ID	Facility_Name	WL_Criteria_Jan	Status_Code	Explanation
CO0001104	CHEROKEE STATION	2d1	1	Upon identification of the TRC exceedance, the permittee immediately initiated efforts to discontinue the non-compliant discharge. The permittee has determined the root cause of the TRC exceedance and has implemented better operating controls to ensure ongoing compliance with the TRC permit limitation. The facility has not reported a subsequent TRC exceedance from this outfall since the November 2011 event and therefore, the Division considers this non-compliance resolved and has entered the appropriate RNC resolution code in ICIS. This violation appears resolved in ICIS and ECHO so the Division is unclear as to why the facility remains on the watch list.
CO0020281	DEL NORTE WWTF	2a1,2b	3	NOV/CDO No. MO-080328-1 issued 3/28/2008 and amended on 4/26/2010 for effluent violations that occurred from 2007-2009. The facility was inspected on 9/4/2012 and with the above average temperatures and drought conditions the lagoons were adversely affected by duckweed. The facility is investigating and trying multiple methods in order to get the duckweed problem under control, which should help to alleviate some of the effluent issues. Additionally, the facility is looking into acquiring the services of a new engineering firm in order to return to compliance and close the NOV/CDO.
CO0023124	LAFAYETE WWTF	2a1	1	Facility was reporting <12 ug/L with a limit of 3.1 ug/L for potentially dissolved trivalent chromium. The permit requires a method PQL of 20 ug/L, therefore the violations are a result of a reporting error. The facility has amended the DMRs and BDL (Below Detection Level) was entered in the data field. DMRs following the correction have correctly reported BDL.
CO0038334	LONDON WATER TUNNEL	2a1,2b,2c,2d1	4a	NOV/CDO No. IO-090715-1 issued 7/16/09 for effluent violations that occurred from 2006-2009. The Facility is a historic mine discharge and the cooperation's principal has passed away. The Facility is now being managed by the principal's Estate. The Estate has claimed that unsafe conditions in the mine, mismanagement of water within the mine by a third party, and a lack of financial resources are prohibiting the Estate from investing in mine or treatment improvements to ensure permit compliance. The Division attempted to make good faith efforts in negotiating the entity's return to compliance but has not been successful, and therefore, the Division is conducting case development activities in response to the continued permit violations and the Division intends to issue a formal enforcement action by March 2013.
CO0040339	SALIDA WWTF	2a1	3	Facility was conducting construction of a new treatment system in order to address compliance concerns and forthcoming nutrient requirements. As a result, only half the plant was online. During construction there were disturbances to the treatment process which adversely affected the effluent. The new treatment system came online on November 7, 2012 and since that time, no effluent exceedances have been observed and effluent data has drastically improved.
CO0026247	STERLING CITY OF	2a1	3	The facility was issued a new permit on January 6, 2012 and was effective March 1, 2012. Following the effective date of the permit, the facility became aware of the difficulties faced in order to remain within permit limits without upgrading their treatment plant. After discussions with the Division it was determined that permit modifications were possible. These modifications affect some of the limits and provide a compliance schedule for total inorganic nitrogen. The permit modification is currently out for public notice and will alleviate effluent violations when effective.